

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		579		Date - site bills Register		4/3/21	
Company Name:		MPL		Site:		Hay flower plot	
Name of Contractor B. Nares							
Nature of work 5th slab - 5th-10 Rehb.							
Work done		From Date		To Date			
		12/2/20		3/3/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5th slab - 5th-10	20242.84	51.50	sq	1042506.26		
2.	beam	12011.12	51.50	m	618572.68		
3.	sljs	60.00	120.00	m ²	7200.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1668278.94		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 4/3/2021		Date:		Date:			
Sign: [Signature]		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

CONTRACTOR SIGN & B. NARESH

Bill for Equipment Allowance
Bandari Naresh.
Maruthi colony, chakripuram.
Hyderabad

Date : 04.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-2,3,4 flats&C block- C1 to C6 flats slab-10 Rcc work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B block-2,3,4 flats&C block- C1 to C6 flats slab-10 Rcc work. Total amount =Rs.16,68,278.=00 Work done from date : 12.02.2021 to 03.03.2021	Rs.13,34,622=00

Amount in words : Thirteen Lakhs thirty four Thousand six hundred and twenty two only

Sign: _____

Bill for Labour charges
Bandari Naresh..
Maruthi colony, chakripuram.
Hyderabad.

Date:04.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-2,3,4 flats&C block- C1 to C6 flats slab-10 Rcc work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: B block-2,3,4 flats&C block- C1 to C6 flats slab-10Rcc work. Total amount =Rs.16,68,278.=00 Work done from date : 12.02.2021 to 03.03.2021	Rs. 3,33,655=00

Amount in words : Three lakhs thirty three Thousand six hundred and fifty five only..

Sign: _____